

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Labor-Hour		Page 1 Of 6					
2. Amendment/Modification No.  P00003		3. Effective Date  2004AUG26		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)					
6. Issued By TACOM WARREN AMSTA-PM-LAV-B ANGELA VENDITTELLI (586)574-8359 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: VENDITTA@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451  SCD C PAS NONE ADP PT HQ0339							
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  SYSTEMS & ELECTRONICS INC. 201 EVANS LANE M/S 4500 ST. LOUIS, MO. 63121-1126  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>							
								9A. Amendment Of Solicitation No.			
				<input type="checkbox"/>				9B. Dated (See Item 11)			
								<input checked="" type="checkbox"/>			
Code 98255 Facility Code				10A. Modification Of Contract/Order No. DAAE07-03-C-M012							
				10B. Dated (See Item 13) 2002DEC16							

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  
☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  
(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)  
NO CHANGE TO OBLIGATION DATA

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**  
It Modifies The Contract/Order No. As Described In Item 14.

KIND MOD CODE: G

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Authority	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
  
SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) MICHAEL T. FINNELL FINNELLM@TACOM.ARMY.MIL (586)574-8361	
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2004AUG26

NSN 7540-01-152-8070  
PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-03-C-M012 <b>MOD/AMD</b> P00003	<b>Page</b> 2 <b>of</b> 6
<b>Name of Offeror or Contractor:</b> SYSTEMS & ELECTRONICS INC.		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification P00003 is to extend the period of performance, to include rates for the extended period, and to correct a typographical error.
  2. The following is a summary of the changes as a result of this modification.
    - a. Under CLIN 0001AA, for FSR Support, in Narrative C001, the period of performance was corrected from "1 August 2003 through 1 July 2004" to "1 August 2003 through 31 July 2004".
    - b. Under CLIN 0001AA, Labor Rates were added for the period of performance that was extended from 31 July 2004 to 31 December 2005. The rates are broken down into the following three periods: August 1 through December 31, 2004; January 1 through June 30, 2005; July 1 through December 31, 2005.
    - c. Under CLIN 0001AA, in the "Perf Compl Date" (Performance Completion Date), the period of performance was extended from 31 JUL 2004 to 31 DEC 2005.
    - d. CLIN 0001AB, for FSR Support, was modified to extend the Performance Completion Date from 31 Jul 2004 to 31 Dec 2005.
    - e. CLIN 0002AA, for Travel, was modified to extend the Performance Completion Date from 31 Jul 2004 to 31 Dec 2005.
  3. There is not a cost change to the dollar value of the contract and it remains at a \$296,000.00.
  4. All other terms and conditions remained unchanged and in full force and effect.
- \*\*\* END OF NARRATIVE A 003 \*\*\*

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Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>CLIN CONTRACT TYPE: Labor-Hour NOUN: FSR SUPPORT PRON: T132T1024K PRON AMD: 04 ACRN: AA CUSTOMER ORDER NO: M6785403MP91038</p> <p>The labor rates for this contract consist of the following labor categories:</p> <p>For the Performance Period of * 30 April through 31 July 2003: *</p> <p>Engineering: \$110.96 Program Administration: \$115.24</p> <p>For the Performance Period of * 1 August 2003 through 31 July 2004: **</p> <p>Engineering: \$114.92 * Program Administration: \$119.81 *</p> <p>For the Performance Period of ** 1 August 2004 through 31 December 2004: **</p> <p>Engineering: \$103.50 ** Program Administration: \$109.50 **</p> <p>For the Performance Period of ** 1 January 2005 through 30 June 2005: **</p> <p>Engineering: \$109.89 ** Program Administration: \$114.06 **</p> <p>For the Performance Period of ** 1 July 2005 through 31 December 2005: **</p> <p>Engineering: \$112.08 ** Program Administration: \$116.43 **</p> <p>The contractor shall invoice monthly for actual expenditures.</p>		LO		<p>\$ 108,500.00 ESTIMATED</p>

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Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>Performance will be certified/inspected/accepted by TACOM, PM-LAV.</p> <p>* Modification P00002 extends the Perf Period from 30 Apr 2003 to 31 Jul 2004, includes rates for the period of 1 Aug 03 - 1 Jul 04, and increased the CLIN amount from \$54,500 to \$108,500.</p> <p>** Modification P00003 corrects the typographical error in the period of performance for the August 2003 through July 2004 time frame. The ending date was corrected from 1 July 2004 to 31 July 2004.</p> <p>** Modification P00003 extends the period of performance from 31 Jul 2004 to 31 Dec 2005. The rates for the extended period are broken down into three time frames: Aug 1 - Dec 31, 2004; Jan 1 - Jun 30, 2005; and Jul 1 - Dec 31, 2005. The Performance Completion (PERF COMPL) Date was extended from 31 Jul 2004 to 31 Dec 2005.</p> <p>(End of narrative B001)</p> <p>The contractor shall perform the efforts listed in C.1.</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>31-DEC-2005</td></tr></table> <p>\$            108,500.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-DEC-2005				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	31-DEC-2005												

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Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0001AB	<div>SERVICES LINE ITEM</div> <div>CLIN CONTRACT TYPE: Labor-Hour NOUN: FSR SUPPORT PRON: T132T1024K    PRON AMD: 04    ACRN: AA CUSTOMER ORDER NO: M6785403MP91038</div> <div>The contractor shall invoice monthly for actual expenditures of other direct costs (ODC) including a rate of \$1.40 for every ODC dollar.</div> <div>Performance will be certified/inspected/accepted by TACOM, PM-LAV.</div> <div>(End of narrative B001)</div> <div>The contractor shall perform the efforts listed in C.1.</div> <div>* Modification P00002 increases the CLIN amount from \$47,500 to \$145,900 and extends the Perf Period from 30 Apr 03 to 31 Jul 04.</div> <div>* Modification P00003 extends the Perf Comp Date from 31 Jul 2004 to 31 Dec 2005.</div> <div>(End of narrative C001)</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Destination      ACCEPTANCE: Destination</div> <div>Deliveries or Performance</div> <div><table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>31-DEC-2005</td></tr></table></div> <div>\$      145,900.00</div>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-DEC-2005		LO		\$ 145,900.00 ESTIMATED
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	31-DEC-2005												

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Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<div>SERVICES LINE ITEM</div> <div>CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: TRAVEL PRON: T132T1034K    PRON AMD: 04    ACRN: AA CUSTOMER ORDER NO: M6785403MP91038  Estimated Cost:    \$37,818.18    * Fixed Fee:            \$ 3,781.82    * TOTAL:                \$41,600.00    *  (End of narrative B001)  The contractor shall travel as necessary in order to perform the efforts listed in C.1.  Performance will be certified/inspected/ accepted by TACOM, PM-LAV.   * Modification P00002 increases the CLIN amount from \$14,000 to \$41,600; adjusts the Est Cost/Fixed Fee/Total accordingly, extends the Performance Period from 30 Apr 2003 to 31 Jul 2004.  ** Modification P00003 extends the Perf Compl Date from 31 Jul 2004 to 31 Dec 2005.  (End of narrative C001)  <u>Inspection and Acceptance</u> INSPECTION: Destination    ACCEPTANCE: Destination  <u>Deliveries or Performance</u> DLVR SCH    </div>				